	25X	IA					
				E	XPENSE V	OUCHER	
5X1A				N	o. TV	# 8 <b>0</b>	
N 4 3 6 72				De	ate_11/2	0/61	
NAME			PURPOSE Re	inventory a	t Palo Alt	o. Califor	nia
DATE TRIP ST	ARTED	11-19-01	AM DATE	TRIP ENDED	11-21	-61	
TRANSPORTATIO	<u>on</u>				CHARGI	CARD	CASH
Ticket #	. Via	Ticketed T	Travel Itiners	ary Refund	Charge	d.Check	
24-211-039-933	PAL		o and Palo Alto				.69
							par remarks - " managina
							Mr. organization - 11 to describe -
RENTED AUTOS							
	es Hert	z 11/19/ 11/21	./61			1	.20
Billing No.							
Parking Tolls (road,	tunnel	. bridge, fer	rry)		╁		
PRIVATE AUTO		,					
Parking					+		1
Tolls (road,	tunnel	, bridge, fer	rry)				
TAXIS							
	are (i	nclude tips)			1 1		
					++		
LIVING EXPENS	<u>SES</u>						
Hotel (name &	no. o	f nights)					
Meals(#) Tips on Meals	. Porte	ers. etc.			-		per complete a su contratamente
Telephone Cal Miscellaneous							
	·				++	<del></del>	harimman * 1 20 milyanamiya
PER DIEM							
	2 days @	<b>9 \$16.00</b>					.00
OTHER EXPENSE	1						
		•					189
					土工上		
				Total Expe	nse		
5X1A				Less Advan Amount Due	ce		
				AMOUNT DUE		{	
SIGNED							

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